

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

GOVERNMENT VEHICLES – Infrastructure & Investment Department – Expenditure towards supply of POL to Government Vehicles during the month of October, 2010 – Sanctioned – Orders – Issued.

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INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 233

Dated:19-11-2010  
Read the following:-

- 1) G.O.Rt.148, Finance & Planning (I& TR) Department, dt. 22.10.2006.
- 2) From the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, Letter No. APSCSCL/PB/OCTOBER/2010, dt.16.11.2010.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 19,276-00 (Rupees nineteen thousand two hundred and seventy six only) towards supply of petrol oil and lubricants (POL) to Government Vehicles bearing Nos. AP 15 AC 1 and AP 9BN 4677 being used by the Principal Secretary, Infrastructure & Investment Department, for the month of October, 2010 for payment to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, as shown in the Annexure to this Order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services MH– 090 – Secretariat – S.H.(28) – Infrastructure & Investment Department – 240 – Petrol, Oil and Lubricants”.
3. The Drawing and Disbursing Officer, Infrastructure & Investment Department shall draw the amount and issue a cheque in favour of ‘The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad’ for settlement of the bill.
4. This order does not require the concurrence of the Finance (FW) Department as per the orders and rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad.  
Infrastructure & Investment (O.P-claims) Department.  
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

**ANNEXURE**

**G.O.RT.NO. 233     , INFRASTRUCTURE & INVESTMENT (OP-1)  
DEPARTMENT, DATED:-**

| Sl.No. | Vehicle No. | No. Of Liters (Petrol,, Diesel with Oil) | Amount (Rs.)     |
|--------|-------------|--|------------------|
| 1      | AP 15 AC1   | 190 Liters (Petrol)                      | 11,043.00        |
| 2      | AP 9BN 4677 | 190 Liters (Diesel)                      | 7,846-00         |
|        |             | Cruse Oil 3 Liters                       | 387.00           |
|        |             | <b>Total:</b>                            | <b>19,276.00</b> |

(Rupees nineteen thousand two hundred and seventy six only)